

EXHIBIT 1 – PART 1

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 2B366
DATE: 9/01/05
PO#: A84909/P1850115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80641 | Z017196-A00 | 1 COMPLETE | 600.0000 | 600.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 600.00 |
| SALES TAX | .00 |
| | 600.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28347

DATE: 9/01/05

PO#: AB4909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-------|-----------|---------------|----------|--------|
| 80627 | Z017182-A | 1 COMPLETE | 900.0000 | 900.00 |
|-------|-----------|---------------|----------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 900.00 |
| SALES TAX | .00 |
| | 900.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28368

DATE: 9/01/05

PO#: AB4909/P1S50115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 15
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80626 | Z0171B1-A | 1 COMPLETE | 900.0000 | 900.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 900.00 |
| SALES TAX | .00 |
| | 900.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28369

DATE: 9/01/05

PO#: AB5075/P2S46285

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|---------------------|---------------|------------|--------|
| 80648 | 12092847PMSLA0027-A | 1 COMPLETE | 375.0000 | 375.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 375.00 |
| SALES TAX | .00 |
| | 375.00 |

TERMS: NET 30 DAYS

P.O. BOX 875

MEADVILLE PA 16335

TELEPHONE 814-336-4235

FAX 814-337-0101



ACTCO TOOLS & MFG CO.

D&B NUMBER: 004350541

INVOICE NO. 29371

DATE 01/01/06

P.O. NO. 26N04863

SHIP TO:

Alambrados y Circuitos Electricos
 SA de CV (Chin. 1)
 P.O. Box 981012/Accounts Payable
 El Paso, TX
 79998-1012

Alambrados Circuitos Electricos
 (Chin. 1) 48 Walter Jones
 Blvd. B Dock 87 & 88
 El Paso, TX

79906

| REF. NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL | SHIPPING CODE |
|----------|-------------|----------|------------|--------|---------------|
| 80894 | 8JEA203-C | COMPLETE | 240.0000 | 240.00 | |
| | | | SUB-TOTAL | 240.00 | |
| | | | SALES TAX | *00 | |
| | | | | 240.00 | |

Buyer has furnished plans and specifications for the goods and is not relying upon Seller's skill and judgment to select, design or furnish suitable goods accordingly. SELLER DOES NOT WARRANT THAT THE GOODS ARE FIT FOR ANY PARTICULAR PURPOSE. Seller warrants that the goods is as described in this agreement, but no other express or implied warranties are made in respect of the goods. THE GOODS ARE SOLD AS IS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TERMS: NET 30 DAYS

A FINANCE CHARGE OF 1 - 1/2% PER MONTH (18% ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID WITHIN 30 DAYS.

INVOICE COPY

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28372

DATE: 9/01/05

PO#: A86115
SHIP TO: P1R70820

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

91415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6029 | BGBB157-A | 2 COMPLETE | 86.0000 | 172.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 172.00 |
| SALES TAX | .00 |
| | 172.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28373

DATE: 9/01/05

PO#: AB6116
BILL TO: D&B NUMBER: 004350641
SHIP TO: P2R21696

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6185 BE15005-F | | 1 COMPLETE | 159.0000 | 159.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 159.00 |
| SALES TAX | .00 |
| | 159.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28374

DATE: 9/01/05

PO#: A86115
BILL TO: D&B NUMBER: 004350641 SHIP TO:
P1R70820

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6207 BGAT075-A | | 2 COMPLETE | 129.0000 | 258.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 258.00 |
| SALES TAX | .00 |
| | 258.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28375

DATE: 9/01/05

BILL TO:

D&B NUMBER: 004350641

PO#: A86115
SHIP TO:

P1R70820

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P.O. CRIB/ADAM FADELL
WARREN, OH

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6209 | BGRBA067-D | 2 COMPLETE | 264.2500 | 528.50 |
| | | | SUB-TOTAL | 528.50 |
| | | | SALES TAX | .00 |
| | | | | 528.50 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28376

DATE: 9/01/05

BILL TO: D&B NUMBER: 004350641
PO#: AB6115
SHIP TO: P1R70820

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
POB CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6229 | 8GGC062-A | 2 COMPLETE | 69.0000 | 138.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 138.00 |
| SALES TAX | .00 |
| | 138.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28377

DATE: 9/01/05

BILL TO:

D&B NUMBER: 004350641

PO#: A86115
SHIP TO:

P1R70820

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| J6266 | BT40287-A | 3 COMPLETE | 31.0000 | 93.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 93.00 |
| SALES TAX | .00 |
| | 93.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28378

DATE: 9/01/05

PO#: A86115
BILL TO: D&B NUMBER: 004350641 SHIP TO: P1R70B20

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6331 BE25860-B | | 1 COMPLETE | 96.0000 | 96.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 96.00 |
| SALES TAX | .00 |
| | 96.00 |

TERMS: NET 30 DAYS

ACLUO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28379

DATE: 9/01/05

BILL TO:

D&B NUMBER: 004350641

PO#: A86115
SHIP TO: F1R70820

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
F52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6395 BGFA135-E | | 1 COMPLETE | 180.0000 | 180.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 180.00 |
| SALES TAX | .00 |
| | 180.00 |

TERMS: NET 30 DAYS

ALTEC TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28380

DATE: 9/01/05

BILL TO:

D&B NUMBER: 004350641

PO#: A86117
SHIP TO: P2R21697

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|----------|---|---------|--------|
| J6502 BE19484-E | | 2 | 84.0000 | 168.00 |
| | COMPLETE | | | |

| | |
|-----------|--------|
| SUB-TOTAL | 168.00 |
| SALES TAX | .00 |
| | 168.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28381

DATE: 9/01/05

PO#: A86114
SHIP TO: P1R70818

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | |
|-----------------|---------------|----------|--------|
| J6577 BE25320-A | 2 COMPLETE | 125.0000 | 250.00 |
|-----------------|---------------|----------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 250.00 |
| SALES TAX | .00 |
| | 250.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28382

DATE: 9/01/05

PO#: AB5571/P2R21490

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39054

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80821 | BBBT024-B | 1 COMPLETE | 122.0000 | 122.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 122.00 |
| SALES TAX | ,00 |
| | 122.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28388

DATE: 9/01/05

PO#: A85878/P1R70578

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DEPHI AUTOMOTIVE SYSTEMS
1PA5 N. RIVER RD/PLT. 13
PSP CRTR/ADAM FADELL
WARREN, OH

44488

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| 80851 | BF25061-C | 1 COMPLETE | 72.0000 | 72.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 72.00 |
| SALES TAX | .00 |
| | 72.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 14335

INVOICE NUMBER: PR384

DATE: 9/01/05

PO#: A85857/F155075A

BILL TO:

DAB NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80848 | Z010543-A | 1 COMPLETE | 500.0000 | 500.00 |
| | | | SUB-TOTAL | 500.00 |
| | | | SALES TAX | .00 |
| | | | | 500.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
144-P1 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: P8385

DATE: 9/01/05

PON: A84655/P8346185

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|---------------|------------|--------|
| 80594 | 12052373PMA0042-A | 1 COMPLETE | 975.0000 | 975.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 975.00 |
| SALES TAX | .00 |
| | 975.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28386

DATE: 9/01/05

PO#: A65040
P2R21264

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|---------|--------|
| J6683 8T40413-A | | 4 COMPLETE | 37.0000 | 148.00 |
|-----------------|--|---------------|---------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 148.00 |
| SALES TAX | .00 |
| | 148.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28387

DATE: 9/01/05

PO#: A85702
BILL TO: D&B NUMBER: 004350641
SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

37056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|----------------|------------|--------|
| J6683 8T40413-A | | 16 COMPLETE | 37.0000 | 592.00 |
| | | | SUB-TOTAL | 592.00 |
| | | | SALES TAX | .00 |
| | | | | 592.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28388

DATE: 9/02/05

PO#: AB4909/P1850115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| B0640 | Z017195-A00 | 1 COMPLETE | 525.0000 | 525.00 |
| | | | SUB-TOTAL | 525.00 |
| | | | SALES TAX | .00 |
| | | | | 525.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28389

DATE: 9/02/05

PO#: A84909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80631 | 2017186-A | 1 COMPLETE | 575.0000 | 575.00 |
| | | | SUB-TOTAL | 575.00 |
| | | | SALES TAX | .00 |
| | | | | 575.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28390

DATE: 9/02/05

PO#: A84909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80632 | Z0171B7-A | 1 COMPLETE | 575.0000 | 575.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 575.00 |
| SALES TAX | .00 |
| | 575.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28391

DATE: 9/02/05

PO#: A85435/P1S50461

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80721 | 2014942-A | 1 COMPLETE | 425.0000 | 425.00 |
| | | | SUB-TOTAL | 425.00 |
| | | | SALES TAX | .00 |
| | | | | 425.00 |

TERMS: NET 30 DAYS

Part 1 Pg 27 of 46

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST., EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28394

DATE: 9/02/05

BILL TO:

D&B NUMBER: 004350641

PO#: SHTP TO:

AB6160
P1R70877

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PSP CRIB/ADAM FADELL
WARREN, OH

444R3

| REF NO. | DRAWING NO. | QUANTITY | UNTT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|----------|---|----------|--------|
| TA021 BBBAT08-B | | 2 | \$9.0000 | 118.00 |
| | COMPLETE | | | |

| | |
|-----------|--------|
| SUB-TOTAL | 118.00 |
| SALES TAX | .00 |
| | 118.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28395
DATE: 9/02/05
PO#: A86160
BILL TO: D&B NUMBER: 004350641 SHTP TO: P1R70877

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RTVFR RD/PLT. 13
P52 CRTR/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6039 BE25903-H | | 1 COMPLETE | \$1.0000 | 51.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 51.00 |
| SALES TAX | .00 |
| | 51.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16835

INVOICE NUMBER: PB396

DATE: 9/08/05

BILL TO: D&B NUMBER: 004350641
PO#: ABA159
SHIP TO: P1R70875

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415 44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|----------|--------|
| J6102 8K28494-C | | 1 COMPLETE | 144.0000 | 144.00 |
|-----------------|--|---------------|----------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 144.00 |
| SALES TAX | .00 |
| | 144.00 |

TERMS: NET 30 DAYS

Part 1 Pg 30 of 46

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: P8597

DATE: 9/08/05

BILL TO: D&B NUMBER: 004350641 PO#: A86160
SHIP TO: P1R70877

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6133 8E25502-B | | 1 COMPLETE | 60.0000 | 60.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 60.00 |
| SALES TAX | .00 |
| | 60.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: P8398

DATE: 9/02/05

BILL TO: D&B NUMBER: 004350641
SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | |
|-----------------|---------------|---------|--------|
| J6136 8E25953-A | 2 COMPLETE | 60.0000 | 120.00 |
|-----------------|---------------|---------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 120.00 |
| SALES TAX | .00 |
| | 120.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28397

DATE: 9/02/05

PO#: A86160
BILL TO: D&B NUMBER: 004350641
SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT, 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6147 BE27691-D | | 2 COMPLETE | 60.0000 | 120.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 120.00 |
| SALES TAX | ,00 |
| | 120.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28400

DATE: 9/02/05

PO#: AB6160
BILL TO: D&B NUMBER: 004350641
SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PSB CRIB/ADAM FADELL
WARREN, OH

31415

444RR

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|---------|--------|
| J6152 BGGA097-G | | 6 COMPLETE | 69.0000 | 414.00 |
|-----------------|--|---------------|---------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 414.00 |
| SALES TAX | .00 |
| | 414.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28401

DATE: 9/02/05

PON#: ARA1A0
R1R70877

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A

DEI PHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/BLT. 13
P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6158 8GGD104-D | | 1 COMPLETE | 66.0000 | 66.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 66.00 |
| SALES TAX | .00 |
| | 66.00 |

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

TIN/UTCF NUMBER: PB40Z
DATE: 9/02/05
PO#: ABA160
BILL TO: D&B NUMBER: 004350641 SHTP TO: P1R70877

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6198 BE27108-B | | 1 COMPLETE | 96.0000 | 96.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 96.00 |
| SALES TAX | .00 |
| | 96.00 |

TERMS: NET 30 DAYR

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28403

DATE: 9/02/05

PO#: A86160
SHIP TO: PIR70877

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|---------|
| J6209 | 8GBA067-D | 1 COMPLETE | \$64.2500 | \$64.25 |

| | |
|-----------|---------|
| SUB-TOTAL | \$64.25 |
| SALES TAX | .00 |
| | \$64.25 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28404

DATE: 9/02/05

PO#: A86160
BILL TO: D&B NUMBER: 004350641 SHTP TO: P1R70877

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PSP CRIB/ADAM FADEL
WARREN, OH

444R9

| REF. NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| JAR15 BK28505-B | | 1 COMPLETE | 209.0000 | 209.00 |
| | | | SUB-TOTAL | 209.00 |
| | | | SALES TAX | .00 |
| | | | | 209.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28405

DATE: 9/02/05

PO#: AB6160
BILL TO: D&B NUMBER: 004350641 SHTP TO: P1R70877

VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A

SAVANNAH, GA

31416

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PSP CRTR/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6722 88BE509-B | | 2 COMPLETE | 306.0000 | 612.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 612.00 |
| SALES TAX | .00 |
| | 612.00 |

TERMS: NET 30 DAYS

Part 1 Pg 39 of 46

ACTON TOOL & MFG CO.
14421 BALTIMORE ST. FYTX
P. O. BOX 475
MEADVILLE PA 16335

INVOICE NUMBER: J6043

DATE:

07/03/07

BILL TO:

D&B NUMBER: 0043R0A41

SHIP TO:

ARRENS
P1870697

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6043 BGAB214-B | | 4 COMPLETE | 115.0000 | 460.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 460.00 |
| SALES TAX | .00 |
| | 460.00 |

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: PR407

DATE: 9/02/05

PO#: A84160
FIR70877

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA
31415

444R3

| REF NO. | DRAWING NO. | QUANTITY | UNTT PRICE | TOTAL |
|-----------------|-------------|----------|------------|--------|
| TA043 PRARP14-R | | 4 | 115.0000 | 460.00 |
| | COMPLETE | | | |

| | |
|-----------|--------|
| GRN-TOTAL | 460.00 |
| SALES TAX | ,00 |
| | 460.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28408

DATE: 9/02/05

PO#: A86115
SHIP TO:
F1R70820

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

R1415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FILT. 13
PSP CRIB/ADAM FADEL
WARREN, OH

44683

| REF. NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|----------------|-------------|---------------|------------|--------|
| JASPP RBF07A-A | | 1 COMPLETE | 131.0000 | 131.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 131.00 |
| SALES TAX | .00 |
| | 131.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28409

DATE: 9/02/05

PO#: A84911/P2646234

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|----------------------|---------------|------------|---------|
| 80645 | 1214641.8PMSLA0047-F | 2 COMPLETE | 625.0000 | 1250.00 |

| | |
|-----------|---------|
| SUB-TOTAL | 1250.00 |
| SALES TAX | .00 |
| | 1250.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28426

DATE: 9/06/05

PO#: A85935/P1R70640

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| 80875 | B6GA187-A | 1 COMPLETE | 96.0000 | 96.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 96.00 |
| SALES TAX | .00 |
| | 96.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVIDICE NUMBER: 28427

DATE: 9/06/05

PO#: AB5983/P2R21653

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80880 | BE25945-B | 1 COMPLETE | 109.0000 | 109.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 109.00 |
| SALES TAX | .00 |
| | 109.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28428

DATE: 9/06/05

PO#: AB5981/P1R70707

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PS2 CRIB/ADAM FADELL
WARREN, OH

SAVANNAH, GA

31415

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| BOB78 | BE27103-A | 1 COMPLETE | 125.0000 | 125.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 125.00 |
| SALES TAX | .00 |
| | 125.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
 14421 BALDWIN ST. EXT.
 P. O. BOX 675
 MEADVILLE

PA 16335

INVOICE NUMBER: 28429

DATE: 9/06/05

PO#: A85981/F1R70707

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1265 N. RIVER RD/PLT. 13
 P52 CRIB/ADAM FADELL
 WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80879 | BGGDO48-B | 3 COMPLETE | 125.0000 | 375.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 375.00 |
| SALES TAX | .00 |
| | 375.00 |

TERMS: NET 30 DAYS